

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
2120 Restoration LLC	Grants and Subsidies	144,216.84
A B & Mamie Goolsby General Construction	Maint. & Repairs	1,400.00
A T & T	Communications	57.29
A To Z Marketing Inc	Printing and Duplicating	124.77
A To Z Rental Inc	Rentals and Insurance	100.00
A-1 Expert Tree Svc LLC	Maint. & Repairs	3,600.00
Aaron Ellison	Travel	281.72
Abston Norfleet Realty Co	Grants and Subsidies	6,063.46
Access Control Systems LLC	Maint. & Repairs	155.00
Adecco Employment Services	Prof Services Third Party	1,403.37
Adt Security Services Inc	Maint. & Repairs	34.00
Advent Marketing Results	Supplies and Materials	720.00
Air Liquide America Specialty Gases LLC	Supplies and Materials	105.00
Air Quest America Inc	Maint. & Repairs	518.00
Airgas Mid South Inc	Rentals and Insurance	13.20
Airgas Mid-America, Inc	Rentals and Insurance	106.44
Airgas Mid-America, Inc	Motor Vehicle Operation	6.48
Airgas South	Rentals and Insurance	68.40
Airgas South Inc	Rentals and Insurance	104.47
Airplane Filling Station Preservation	Grants and Subsidies	6,418.32
Alex Haley Museum	Grants and Subsidies	18,818.43
Allen & Allen Ltd	Rentals and Insurance	425.00
Allied Waste - Tri Cities	Utilities and Fuel	246.00
Allied Waste Service # 841	Utilities and Fuel	2,628.00
Allied Waste Services	Utilities and Fuel	252.00
Allied Waste Services #840	Utilities and Fuel	1,376.20
Allied Waste Services #841	Utilities and Fuel	300.42
Allison Signs & Marketing	Maint. & Repairs	727.60
Alpha-Talbott Utility District	Utilities and Fuel	1,001.62
Alsco Inc	Maint. & Repairs	52,699.08
Alsco Inc	Supplies and Materials	165.75
Alsco, Inc	Maint. & Repairs	8,898.15
AMCON Distributing Co	Inventory	1,133.04
Amcon Distributing Company	Inventory	1,577.50
AMEC Earth & Environmental Inc	Prof Services Third Party	2,529.95
American Fire & Safety Equipment Co Inc	Maint. & Repairs	232.30
American Health Care Supply	Supplies and Materials	1,985.30
American Hospitality Supply	Supplies and Materials	62.60
American Hotel Register Company	Supplies and Materials	1,379.40
American Nuclear Society Inc	Prof Services Third Party	460.00
American Paper & Twine Co	Supplies and Materials	23,895.43
American Paper & Twine Co	Inventory	361.20
American Paper & Twine Co	Data Processing	142.26
American South Pest Control Llc	Maint. & Repairs	1,090.00
American Towel And Rental Service, Inc.	Maint. & Repairs	16,856.80
American Towel And Rental Service, Inc.	Supplies and Materials	120.00
Amerigas Propane Co	Utilities and Fuel	11,361.48
Amerigas-Columbia	Utilities and Fuel	526.26
Amerigas-Murfreesboro 1630	Utilities and Fuel	1,162.86
Ameripride Linen & Apparel Services	Maint. & Repairs	515.25
Ameripride Services, Inc.	Maint. & Repairs	2,179.12
Amx Imaging	Maint. & Repairs	90.00
Amy Lee	Prof Services Third Party	398.00

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Vendor Name	Description	Amount Paid
Anderson County Water Authority	Utilities and Fuel	339.53
Anderson Marine Inc	Supplies and Materials	46.95
Anderson Marine Inc	Motor Vehicle Operation	12.50
Appalachian Electric	Utilities and Fuel	2,602.94
Appalachian Electric Cooperative	Utilities and Fuel	262.80
Appalachian Power	Utilities and Fuel	14,346.26
Appalachian Trail Conservancy	Supplies and Materials	67.50
Appalachian Trail Conservancy	Inventory	433.08
Aquaterra LLC & Randall Brown	Grants and Subsidies	1,000.00
Aquis Communications Inc	Communications	114.61
Aramark	Maint. & Repairs	5.01
Aramark Uniform Services Inc	Maint. & Repairs	95.00
Aramark Uniform Services Inc	Supplies and Materials	59.64
Arrow Exterminators Inc	Maint. & Repairs	1,349.00
Art Venture Screen Printing Inc	Inventory	135.00
Arthur L Lang	Prof Services Third Party	100.00
ASCO & Waste Services of MS	Utilities and Fuel	250.00
At & T	Communications	305.39
At & T	Prof Services Third Party	65.49
AT&T Advertising & Publishing	Communications	0.73
AT&T Advertising & Publishing	Prof Services Third Party	114.70
ATC Assoc Inc & Loeb Bros Realty	Grants and Subsidies	5,589.88
A-Team Heating & Cooling, Inc	Maint. & Repairs	5,654.00
Athens Utility Board	Utilities and Fuel	72.68
Atlanta Dell Marketing LP	Data Processing	2,723.38
Auto-Chlor System	Supplies and Materials	103.80
Auto-Chlor System	Rentals and Insurance	2,245.08
Auto-Chlor System Of Mid South	Supplies and Materials	971.50
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Automatic Security Alarms Inc	Maint. & Repairs	180.00
B & E Irrigation	Maint. & Repairs	5,333.37
B & P Ice Machines Inc	Supplies and Materials	2,011.20
B P Products	Grants and Subsidies	19,655.88
B&H Photo-Video	Supplies and Materials	19.96
Bacon & Company Inc	Inventory	3,250.00
Barker Brothers # 760	Utilities and Fuel	298.97
Barnett Electric	Supplies and Materials	100.00
Barrett Const Co	Maint. & Repairs	4,623.00
Batteries Plus	Supplies and Materials	692.00
Beckman Metal Works	Maint. & Repairs	80.00
Bedford County Solid Waste Authority	Grants and Subsidies	2,331.00
Ben Lomand Rural Telephone	Communications	85.88
Ben Lomand Telephone Co-Op Inc	Communications	560.74
Ben Lomand Telephone Co-op Inc	Utilities and Fuel	231.06
Ben Lomand Telephone Co-op Inc	Communications	577.89
Ben Lomand Telephone Co-op Inc	Communications	38.22
Ben Meadows Company	Supplies and Materials	31.69
Benchmark Industrial Supply	Supplies and Materials	90.20
Benton County Electric System	Utilities and Fuel	4,113.79
Benton County Electric System	Utilities and Fuel	48.08
Best Buy	Supplies and Materials	986.97
Best Disposal Service	Utilities and Fuel	6,985.00
Best Disposal Service	Rentals and Insurance	50.00

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Vendor Name	Description	Amount Paid
Best Wade Petroleum	Inventory	22,699.20
Better Birdwatching	Inventory	347.00
Big Creek Utility District	Utilities and Fuel	230.28
Blackwelder Termite Control Inc	Maint. & Repairs	50.00
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,059.09
Bledsoe Telephone Cooperative Inc	Communications	5,170.64
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blue Bunny Cleaning Services	Maint. & Repairs	300.00
Bobby Estep	Prof Services Third Party	100.00
Bolivar Energy Authority	Utilities and Fuel	1,398.66
Boone Rent All Inc	Rentals and Insurance	69.23
Bradley County	Grants and Subsidies	3,630.00
Brann & Whittemore Inc	Maint. & Repairs	1,479.02
Brentwood Rental & Sales	Rentals and Insurance	1,346.65
Briggs Inc	Supplies and Materials	1,231.00
Briggs Inc	Inventory	14,154.40
Bromley Tomato Co	Inventory	287.50
Brownsville Utility Dept	Utilities and Fuel	1,173.35
Burch Supply Company Inc	Maint. & Repairs	172.10
Burch Supply Company Inc	Supplies and Materials	646.69
Callaway Golf Sales Company	Inventory	1,376.15
Camcor Inc	Supplies and Materials	248.98
Camden Water & Sewer	Utilities and Fuel	851.70
Caney Fork Electric Cooperativ	Utilities and Fuel	3,519.25
Cannon County Trustee	Grants and Subsidies	502.60
Canyon Springs LLC & Tates Cedar	Grants and Subsidies	414.00
Carla Carnett	Prof Services Third Party	100.00
Carolina Imaging Products	Data Processing	3,193.70
Carquest Of Savannah	Supplies and Materials	15.15
Carquest Of Savannah	Motor Vehicle Operation	179.90
Carriers Construction Inc	Maint. & Repairs	8,700.00
Carrol County Electric Departm	Utilities and Fuel	5,373.14
Carroll County Electric Department	Utilities and Fuel	2,576.66
Caryville Jacksboro Util Comm	Utilities and Fuel	4,761.23
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	674.32
Cdw Government Inc	Supplies and Materials	33.50
Cdw Government Inc	Data Processing	616.00
Center Grove-Winchester Springs	Utilities and Fuel	53.30
Center Hill Sports Marine	Maint. & Repairs	420.78
Central Parking System	Rentals and Insurance	750.00
Centric Architecture Inc	Prof Services Third Party	1,046.25
Century Link	Communications	749.60
CenturyLink	Communications	76.19
CenturyLink	Communications	192.04
Certifresh Cigar	Inventory	299.42
Charles Steffan Scarborough	Travel	57.34
Charter Communications	Utilities and Fuel	3,044.83
Charter Communications	Communications	1,221.46
Chattanooga Coca-Cola Bottling Co.	Supplies and Materials	49.50
Chattanooga Times Free Press	Prof Services Third Party	69.94
Chautel Pall Mall Utility District	Utilities and Fuel	78.00
Chickasaw Electric Cooperative	Utilities and Fuel	84.01
Chuckey Utility Dist	Utilities and Fuel	1,254.77

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Vendor Name	Description	Amount Paid
Cintas Document Management	Prof Services Third Party	26.99
Citizens Gas Utility District	Utilities and Fuel	73.94
City of Baxter Utility Distric	Utilities and Fuel	6,022.65
City Of Burns	Grants and Subsidies	14,476.28
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	80.70
City Of Chattanooga	Utilities and Fuel	260.48
City of Clarksville	Utilities and Fuel	125.08
City of Cookeville	Utilities and Fuel	26.08
City of Crossville	Utilities and Fuel	3,962.96
City Of Dayton	Utilities and Fuel	1,179.00
City of Dickson Water System	Utilities and Fuel	5,915.00
City of Elizabethton	Utilities and Fuel	4,359.44
City Of Etowah	Grants and Subsidies	2,882.87
City Of Etowah Utilities Dept	Utilities and Fuel	1,587.68
City Of Franklin	Grants and Subsidies	22,575.00
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	3,446.03
City of Kingsport	Utilities and Fuel	16,389.63
City of Lawrenceburg	Utilities and Fuel	11,452.84
City of Lawrenceburg	Utilities and Fuel	65.87
City of Lawrenceburg	Utilities and Fuel	57.92
City of Lawrenceburg	Utilities and Fuel	55.71
City of Lawrenceburg	Utilities and Fuel	55.98
City Of Loudon	Grants and Subsidies	12,364.69
City Of Lynchburg	Utilities and Fuel	20.93
City of Maryville Utilities	Utilities and Fuel	63.36
City Of Memphis	Grants and Subsidies	27,796.26
City Of Milan	Grants and Subsidies	14,249.37
City Of Millersville	Grants and Subsidies	7,104.74
City Of Morristown	Utilities and Fuel	1,386.07
City Of New Johnsonville	Utilities and Fuel	18.04
City Of Tiptonville	Utilities and Fuel	149.15
City Of Waverly Utilities	Utilities and Fuel	56.24
Clarence Edward Elkins	Travel	389.20
Clarksville Dept of Electricit	Utilities and Fuel	628.31
Clean Harbors Env Services	Prof Services Third Party	49,412.89
Clear Properties	Maint. & Repairs	6,950.00
Cleaver Construction Company, Inc.	Maint. & Repairs	4,200.00
Cleveland Utilities	Utilities and Fuel	1,417.69
Clinton Utilities Board	Utilities and Fuel	15,921.81
Clint'S Air Care, Llc.	Maint. & Repairs	75.00
Club Forms	Data Processing	415.14
Cms Uniforms & Equipment Inc	Supplies and Materials	1,098.50
Cobra Puma Golf Inc	Inventory	149.63
Coffee County	Rentals and Insurance	450.00
Cole Parmer Instrument Co	Supplies and Materials	63.09
Colonial Heights Hardware	Supplies and Materials	1,163.12
Columbia Power & Water System	Utilities and Fuel	24.10
Comcast Cable	Utilities and Fuel	1,248.99
Comcast Cable	Communications	410.34
Comm. Spec., Inc.	Rentals and Insurance	300.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	17,476.10
Compliance Eng & Laura Guy	Grants and Subsidies	16,890.65

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Vendor Name	Description	Amount Paid
Compliance Eng & Rob King	Grants and Subsidies	4,956.69
Compliance Eng & Robert Agee	Grants and Subsidies	1,671.74
Compliance Eng & Wade's Tru Test	Grants and Subsidies	5,024.28
Computers R US	Communications	49.95
Concord Env Svcs & Gerald Miller	Grants and Subsidies	3,394.98
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	26,700.19
Conoco Phillips Company	Grants and Subsidies	5,739.09
ConocoPhillips	Grants and Subsidies	356.75
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	4,767.95
County Fair	Prof Services Third Party	500.00
County Of McMinn	Rentals and Insurance	800.00
County Of Meigs	Rentals and Insurance	215.00
Crabtrees Termite & Pest Control	Maint. & Repairs	3,200.00
Crawford Door Sales Co Nash Tn	Maint. & Repairs	2,011.00
Crossville Water & Sewer	Utilities and Fuel	1,452.78
Crystal Springs	Supplies and Materials	95.31
Crystal Springs	Supplies and Materials	165.61
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	200.99
Cumberland Electric Membership	Utilities and Fuel	3,507.22
Cumberland Fire Safety Inc	Maint. & Repairs	186.95
Cumberland Waste Disposal	Utilities and Fuel	745.41
Cumberland Waste Disposal Inc	Utilities and Fuel	705.00
Custom Construction Company, Inc.	Highway Construction	89,400.00
Custom Media Services	Maint. & Repairs	125.00
Custom Wood Products	Inventory	48.00
D & C Parts Co	Supplies and Materials	66.58
Dacus Hardware	Supplies and Materials	254.97
Daphnes Headcovers	Inventory	56.75
DataSpan Inc	Data Processing	3,532.93
David A Turner	Travel	278.90
David E Godfrey	Maint. & Repairs	820.00
Dekalb Telephone Cooperative Inc	Communications	149.35
Dennis Duncan	Inventory	2,612.50
Dentserve	Supplies and Materials	3,116.30
Dex One	Prof Services Third Party	108.33
Diamond Traffic Products	Maint. & Repairs	129.76
Diamond Traffic Products	Supplies and Materials	28.00
Dickson Electric System	Utilities and Fuel	31,589.91
Diddys Barbeque	Supplies and Materials	130.50
Directv	Utilities and Fuel	259.95
Dish Network	Utilities and Fuel	227.29
Dish Network	Prof Services Third Party	34.78
Dixie Medical Inc	Supplies and Materials	975.00
DockScapes Inc	Supplies and Materials	260.00
Dons and Davis Sanitation	Rentals and Insurance	320.00
Dorfman Pacific Co	Inventory	642.59
Douglas Amphibious Inc	Maint. & Repairs	314,192.00
Douglas Printing Company, Inc.	Printing and Duplicating	14,303.96
Drain Works Llc	Maint. & Repairs	200.00
Duck River Electric Cooperativ	Utilities and Fuel	31,368.28
Duffield Inc	Supplies and Materials	958.56
Dyersburg Electric	Utilities and Fuel	60.04

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Vendor Name	Description	Amount Paid
Dyersburg Electric	Utilities and Fuel	56.69
Dyersburg Electric	Utilities and Fuel	56.16
Dyersburg Electric	Utilities and Fuel	62.61
Dylan's Firewood Business	Inventory	2,059.70
Dyna Pak Corp	Supplies and Materials	5,332.15
Eagle One Golf Products	Supplies and Materials	243.26
Eagle One Golf Products	Inventory	217.02
Earthgrains Baking Co Inc	Inventory	521.19
Earthgrains Baking Companies	Inventory	17.28
East Montgomery Utility	Utilities and Fuel	80.48
East Tenn State University	Grants and Subsidies	1,813.52
Eastside Utility District	Utilities and Fuel	1,264.04
Eaton Home Center - Eatons Llc	Supplies and Materials	221.73
ECM of Ridgely LLC	Utilities and Fuel	490.00
Ecolab Inc	Maint. & Repairs	3,098.66
Ecolab Pest Elimination	Maint. & Repairs	350.00
Ed Lindsey Industries For The Blind	Supplies and Materials	1,302.00
Electric Power Board of Chatta	Utilities and Fuel	2,033.93
Elizabethton/ Carter County Chamber Of	Prof Services Third Party	130.00
Elk River Public Utility	Utilities and Fuel	36.76
Elliott TN Boot Co LLC	Supplies and Materials	274.90
Eml, Llc	Maint. & Repairs	540.00
Ensafe Inc & Beverly Boyd	Grants and Subsidies	500.00
Ensafe Inc & Phan Johnson	Grants and Subsidies	473.75
Env Consulting Resources & Kingsland	Grants and Subsidies	21,286.80
Envelope Product Group LLC	Supplies and Materials	120.00
Enviro -Tech	Maint. & Repairs	225.00
Enviroclean/ Hearne Carpet Cleaning	Maint. & Repairs	3,008.00
Environmental Science Corp	Prof Services Third Party	1,994.40
Exchange Inc	Prof Services Third Party	252.00
F & J Specialty Products Inc	Maint. & Repairs	342.50
F & J Specialty Products Inc	Supplies and Materials	342.50
Fall Creek Falls Utility Distr	Utilities and Fuel	10,934.83
Faulkner Tree Svc	Maint. & Repairs	300.00
Fedex	Communications	3,062.70
FedEx Office and Print Services Inc	Printing and Duplicating	6.08
Fentress County Solid Waste Department	Utilities and Fuel	1,685.40
Fesco	Maint. & Repairs	1,424.03
Fire Extinguisher And Safety Shop	Maint. & Repairs	241.00
Fireline Inc	Maint. & Repairs	98.44
Fireteam Corp	Maint. & Repairs	75.00
First Tennessee Development District	Grants and Subsidies	8,503.46
First Utility District of Hard	Utilities and Fuel	567.53
First Utility District Of Hardin County	Utilities and Fuel	3,523.31
Fisher & Arnold Inc & Willoughby	Grants and Subsidies	882.00
Flags & Poles Intl	Supplies and Materials	742.38
Food Giant Supermarkets Inc	Inventory	162.21
Footjoy	Inventory	3,803.89
Forcum Lannom Materials	Supplies and Materials	56.50
Forestry Suppliers Inc	Supplies and Materials	3,995.80
Forestry Suppliers Inc	Data Processing	243.23
Fort Campbell Courier	Prof Services Third Party	461.00
Fort Loudoun Electric Cooperative	Utilities and Fuel	564.05



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Four Lake Regional Industrial	Rentals and Insurance	550.00
Franklin County Trustee	Grants and Subsidies	4,921.00
Freedom Scientific	Data Processing	1,161.36
Friends Of Standing Stone State Pk	Inventory	192.00
Friends of the Cumberland Trail	Grants and Subsidies	6,496.87
Frito Lay Inc	Inventory	835.22
Frontier	Communications	2,347.46
Fuelman	Motor Vehicle Operation	2,517.05
G & K Services	Maint. & Repairs	3,726.98
G & K Services Knoxville	Maint. & Repairs	412.34
Galen D Jeter	Prof Services Third Party	200.00
Gamaliel Shooting Sup, Inc	Inventory	12,127.50
GEMC/ Corrections Debits	Utilities and Fuel	4,715.31
General Physics Corp & Parsons Oil Co	Grants and Subsidies	4,439.10
General Physics Corp & Southern Energy C	Grants and Subsidies	7,242.00
Georgetown Baptist Church	Rentals and Insurance	120.00
Gibson Electric Membership Corporation	Utilities and Fuel	361.33
Girkin Development Llc	Grants and Subsidies	12,274.26
Gladeville Utility District	Utilities and Fuel	4,402.51
GoGo Sports	Inventory	954.00
Goldenrod Dairy	Inventory	2,894.08
Gordon Food Service, Inc	Supplies and Materials	516.30
Gordon Food Service, Inc	Inventory	44,821.33
Governor John Sevier Memorial Assoc.	Grants and Subsidies	15,013.56
Grainger	Maint. & Repairs	45.65
Grainger	Supplies and Materials	24,551.29
Grainger	Motor Vehicle Operation	658.24
Grand Central Party Rental Inc	Supplies and Materials	27.80
Grand Central Party Rental Inc	Rentals and Insurance	258.00
Greater Dickson Gas Authority	Utilities and Fuel	351.96
Greater Dickson Gas Authority	Utilities and Fuel	1,525.51
Greene County	Utilities and Fuel	580.00
Greene County	Grants and Subsidies	4,946.90
Greeneville Light & Power Syst	Utilities and Fuel	4,848.45
Greeneville Oil Company	Grants and Subsidies	52.00
Greer Sign Co Inc	Printing and Duplicating	45.00
Greer Sign Co Inc	Supplies and Materials	918.82
Growild, Inc.	Supplies and Materials	1,801.00
Guardian Security Systems Inc	Maint. & Repairs	69.90
H & M Landscaping	Maint. & Repairs	880.00
H Peter Claussen	Travel	130.38
Hamilton County Trustee	Grants and Subsidies	18,982.00
Harbin Heating & Air Inc	Maint. & Repairs	340.28
Hardeman County Landfill	Utilities and Fuel	13.00
Hardeman County Tennessee	Grants and Subsidies	1,543.50
Hardin County	Grants and Subsidies	3,667.30
Harman Ice & Cold Storage Inc	Inventory	126.50
Harold Brantley	Supplies and Materials	875.00
Harrells	Supplies and Materials	19,281.49
Harriman Utility Board	Utilities and Fuel	16.60
Harriman Utility Board	Utilities and Fuel	1,369.29
Hartsville/ Trousdale County	Grants and Subsidies	785.00
Hastings Architecture Associates LLC	Prof Services Third Party	2,400.00

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Vendor Name	Description	Amount Paid
Haworth Inc	Supplies and Materials	257.65
Heartland Publications LLC	Prof Services Third Party	171.70
Henderson County Transfer	Utilities and Fuel	46.54
Henry County Clerk	Prof Services Third Party	708.34
Henry Horton Golf Course	Inventory	133.07
Hethcoat & Davis Inc	Prof Services Third Party	7,093.96
Hey Jack Construction	Maint. & Repairs	600.00
Hickory Steel Inc	Supplies and Materials	17.00
Highland Telephone Cooperative Inc	Communications	433.52
Historic Rock Castle	Grants and Subsidies	8,663.70
HMTCTraining & Consulting	Training	1,000.00
Hobart Sales And Svc	Supplies and Materials	4,003.70
Holston Electric Cooperative	Utilities and Fuel	3,914.72
Holston Gases Inc	Supplies and Materials	27.90
Holston Gases Inc	Motor Vehicle Operation	37.85
Holston Gases Inc Knox	Supplies and Materials	77.90
Horace Sullivan Inc	Supplies and Materials	4,644.13
Horton Highway Utility Distric	Utilities and Fuel	1,848.54
Hosse & Hosse Safe & Lock Co	Supplies and Materials	6.00
Hub City Blueprint & Supply Co	Printing and Duplicating	18.00
Hubert Company	Supplies and Materials	298.72
Humphreys County Chamber Of Commerce	Prof Services Third Party	75.00
Humphreys County Utility District	Utilities and Fuel	71.30
Humphries Farm Turf Supply	Supplies and Materials	663.78
Hutsons Ag Equip Inc	Supplies and Materials	919.41
Idexx Distribution Inc/ Water Div	Supplies and Materials	246.00
Industrial Soap Company	Supplies and Materials	275.80
In-Situ,Inc	Supplies and Materials	246.60
In-Situ,Inc	Data Processing	-21.22
Institutional Wholesale Co Inc	Supplies and Materials	1,860.18
Institutional Wholesale Co Inc	Inventory	40,007.66
Integrated Business Systems Inc	Data Processing	2,092.75
Interior Design Services Inc	Supplies and Materials	390.00
Interstate AC Service LLC	Maint. & Repairs	126.00
Interstate Brands Corporation	Inventory	362.45
Isco Industries Inc	Maint. & Repairs	6,020.22
J C Penney	Grants and Subsidies	13,568.51
J M Abbott Septic Tank Service	Maint. & Repairs	200.00
J P Shelly & Sons Inc	Supplies and Materials	796.18
J R Stewart Pump & Equip Inc	Supplies and Materials	3,400.00
Jack Palmer Foodservice	Inventory	7,053.62
Jackson Energy Authority	Utilities and Fuel	1,994.29
Jackson Energy Authority	Utilities and Fuel	1,026.00
James Arnett	Prof Services Third Party	399.00
James K. Polk Memorial Association	Grants and Subsidies	8,794.99
JC Schultz Enterprises Inc	Supplies and Materials	352.27
Jeffrey Woodard	Prof Services Third Party	300.00
Jellico Electric & Water System	Utilities and Fuel	671.15
Jellico Electric and Water Sys	Utilities and Fuel	1,756.76
Joanne Cullom Moore	Travel	1,076.08
John Deere Landscapess/ LESCO	Supplies and Materials	165.00
John Lone Eagle	Prof Services Third Party	400.00
John McFadden	Prof Services Third Party	2,779.00



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John Wheelley Construction	Maint. & Repairs	1,944.00
Johnny Fleeman Gourmet Foods	Inventory	44.40
Johnny On The Spot	Rentals and Insurance	260.00
Johnny Wayne Bellar	Prof Services Third Party	150.00
Johnson City Power Board	Utilities and Fuel	12,177.67
Johnson City Power Board	Utilities and Fuel	73.05
Johnson City Press	Prof Services Third Party	149.95
Johnson Controls Inc.	Maint. & Repairs	11,115.81
Johnstone Supply	Supplies and Materials	5,930.00
Judy Dodd Catering	Supplies and Materials	575.00
Kelley Xray Co.	Maint. & Repairs	55.00
Kelley Xray Co.	Supplies and Materials	207.60
Kemp Bros Construction Inc	Maint. & Repairs	9,985.00
Kentucky Section American Institute Of P	Training	150.00
Kenwood Usa, Service Division	Supplies and Materials	246.71
Kerr Bros & Assoc Inc	Highway Construction	4,387.00
Keystone Construction Services Llc	Maint. & Repairs	22,334.00
Kim Hawkins	Travel	116.56
Kimberly Denise Hinch	Prof Services Third Party	1,575.00
Kimco Environmental Pest Svcs	Maint. & Repairs	25.00
Kizers Fire Protection Co	Maint. & Repairs	600.00
Knox County Trustee Office	Grants and Subsidies	35,989.00
Knoxville Blue Print Company	Printing and Duplicating	16.70
Knoxville Utilities Board	Utilities and Fuel	8,430.50
Knoxville Utility Board	Utilities and Fuel	42.32
Kone Inc	Maint. & Repairs	970.00
Lafollete Utilities	Utilities and Fuel	5,249.31
Lake County Utility District	Utilities and Fuel	52.34
Lakeway Publishers Inc	Prof Services Third Party	202.80
Lance Inc	Inventory	1,326.67
Landauer Inc	Supplies and Materials	1,993.50
Landauer Inc	Unclassified	1.18
Lanes Mobile John Inc	Rentals and Insurance	168.00
Lannie Hutton	Prof Services Third Party	1,800.00
Lauderdale County Water System	Utilities and Fuel	17.88
Lawrence County Trustee	Grants and Subsidies	4,673.90
Lawrence Farmers Coop	Supplies and Materials	93.95
Lawson Elec Co Inc	Maint. & Repairs	1,426.48
Lee Company	Maint. & Repairs	17,820.69
Lenoir City Utility Board	Utilities and Fuel	44.97
Lex Conatser	Prof Services Third Party	150.00
Lexington Electric System	Utilities and Fuel	9,673.05
Lexington Utilities	Utilities and Fuel	4,789.31
Lexis Nexis Matthew Bender	Supplies and Materials	74.71
Lhoist North America	Supplies and Materials	110.50
Liberty Communications Inc	Supplies and Materials	829.00
Lifeguard Medical Solutions	Supplies and Materials	96.85
Lifesafe Services	Maint. & Repairs	264.00
Lilly Justice	Maint. & Repairs	720.00
Lincoln County Finance Department	Grants and Subsidies	717.50
Linda'S Farm Fresh Produce #3	Inventory	138.08
Linnaea Gardens, Inc	Maint. & Repairs	130.00
Loretto Telephone Co Inc	Communications	126.30

**VENDOR PAYMENTS**  
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Vendor Name	Description	Amount Paid
Loudon County Trustee	Grants and Subsidies	4,023.00
Loudon Utilities	Utilities and Fuel	42.50
Lovetts Hardware	Supplies and Materials	71.96
Lowes	Maint. & Repairs	1,691.92
Lowes	Supplies and Materials	788.64
Lowes Of Cookeville Inc	Supplies and Materials	90.00
Lowes Of Crossville	Supplies and Materials	147.09
Lynchburg Cake & Candy Co	Inventory	59.40
Macon County Trustee	Grants and Subsidies	1,414.00
Mad Man Marbles	Prof Services Third Party	100.00
Manchester Water & Sewer	Utilities and Fuel	518.88
Manchester Water and Sewer Dep	Utilities and Fuel	992.97
Map Sales & Services	Supplies and Materials	225.00
Marion County Trustee	Grants and Subsidies	1,134.00
Mark Newberry	Prof Services Third Party	150.00
Marshall County Board of Publi	Utilities and Fuel	2,532.73
Marshall County Clerk	Prof Services Third Party	100.00
Marshall County Trustee	Grants and Subsidies	2,053.10
Martha H Cooper	Travel	116.56
Marty C Osborne	Prof Services Third Party	200.00
Mary Anne Barbour	Prof Services Third Party	200.00
Mary N. Tubbs	Maint. & Repairs	325.00
Mary Proffitt	Prof Services Third Party	100.00
Mas Llc	Prof Services Third Party	162.50
Matthew Bender & Co Inc	Supplies and Materials	69.15
Mayfield Dairy Farms Inc	Inventory	1,829.39
McCartney Produce	Inventory	5,183.83
McCartney Produce	Inventory	3,323.69
Mccoy & Mccoy Inc	Prof Services Third Party	1,472.03
Mcm Electronics	Supplies and Materials	16.70
Mcminn County - Ecd	Grants and Subsidies	4,132.00
Medco Supply Co	Supplies and Materials	883.05
Medgluv Inc	Supplies and Materials	575.00
Media Recovery	Data Processing	816.94
Medline Industries Inc	Supplies and Materials	58.80
Megasys Hospitality Systems	Prof Services Third Party	17,595.00
Melco Inc / Wkw x Radio	Prof Services Third Party	120.00
Memphis Light, Gas and Water	Utilities and Fuel	13,119.85
Meriwether Lewis Electric Co-o	Utilities and Fuel	1,585.87
Meriwether Lewis Electric Cooperative	Utilities and Fuel	1,818.81
Metro Water	Utilities and Fuel	8,237.12
Michael C Defosche	Prof Services Third Party	300.00
Microbac Laboratories Inc	Prof Services Third Party	2,720.86
Mid Tenn Elect Membership Corp	Utilities and Fuel	35.13
Middle Tenn Exterminating Co	Maint. & Repairs	1,344.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,844.61
Middle TN Electric Co-op	Utilities and Fuel	5,347.84
Mike Durham	Prof Services Third Party	200.00
Miller's Interiors	Maint. & Repairs	1,475.00
Millington Telephone Co Inc	Communications	169.05
Mixzon Inc	Data Processing	2,998.00
MK Environmental Inc	Prof Services Third Party	5,203.50
Morgan County Government	Grants and Subsidies	573.30

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Vendor Name	Description	Amount Paid
Morgan County Sanitation	Utilities and Fuel	100.00
Morgan Electric	Maint. & Repairs	560.16
Moring Env Svcs LLC & M&M Development	Grants and Subsidies	13,272.43
Moring Env Svcs LLC & Sun Petroleum LLC	Grants and Subsidies	542.25
Morristown Utilities	Utilities and Fuel	2,616.90
Motorola Solutions Inc	Supplies and Materials	6,211.38
Mountain City Service, Inc	Maint. & Repairs	16,317.64
Mountain Electric Cooperative	Utilities and Fuel	5,773.06
Mountain Electric Cooperative	Utilities and Fuel	9,663.98
Mountain Empire Oil Company	Grants and Subsidies	11,816.98
Mountain Folk Soap and Crafts	Prof Services Third Party	100.00
Mountain Graphics	Inventory	740.40
Mr Zip Inc Of Tennessee	Grants and Subsidies	5,448.22
Mscs, Inc.	Maint. & Repairs	344.00
Mullins Excavating LLC	Maint. & Repairs	4,685.18
Mullins Excavating LLC	Rentals and Insurance	500.00
Muratec America Inc	Supplies and Materials	297.00
N E Henry Co Util Dis	Utilities and Fuel	6,730.62
Nashville Cash & Carry	Supplies and Materials	65.39
Nashville Electric Service	Utilities and Fuel	2,094.53
Nashville Gas	Utilities and Fuel	132.20
Nashville Natives LLC	Maint. & Repairs	2,200.00
National Conference Of State Historic	Prof Services Third Party	6,320.00
Natures Way Inc (Landscaping)	Maint. & Repairs	1,000.00
Nelson Hall	Maint. & Repairs	350.00
NES	Utilities and Fuel	8,947.37
New Quick Cleaners	Maint. & Repairs	2,616.90
Newport Utilities	Utilities and Fuel	139.25
New wave Communications	Utilities and Fuel	30.89
Nexair Llc	Rentals and Insurance	19.80
Nor Well Co Inc	Maint. & Repairs	3,160.48
Norman J Hill Sr	Travel	392.96
Norris Dam Marina	Motor Vehicle Operation	213.02
Norris Water Commission	Utilities and Fuel	1,535.97
Norris Water Commission	Prof Services Third Party	1,675.00
North Anderson City Utility Dist	Utilities and Fuel	23.50
North Central Telephone Cooperative Inc	Communications	89.78
Obed Watershed Community Assn	Grants and Subsidies	6,548.72
Obion County Trustee	Grants and Subsidies	2,606.00
Océ Imagistics Inc	Supplies and Materials	12.00
Océ Imagistics Inc	Rentals and Insurance	10,230.07
Ocoee Utility District	Utilities and Fuel	1,093.13
Oconnor Utility District	Utilities and Fuel	2,728.60
Odor Zone, Llc	Supplies and Materials	27.60
Office Max	Supplies and Materials	313.60
OK Chapter Trail of Tears	Inventory	312.00
O'Neal Construction	Maint. & Repairs	18,733.00
O'Reilly Auto Parts	Motor Vehicle Operation	33.12
Orkin Inc	Maint. & Repairs	950.00
Outback Storage	Rentals and Insurance	85.00
Pacer Service Center	Prof Services Third Party	10.56
Pangean CMD & Tahseen Ali Hamade	Grants and Subsidies	2,564.34
Pangean CMD & Winchester Auto Center	Grants and Subsidies	2,329.44

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Vendor Name	Description	Amount Paid
Paris Board of Public Utilitie	Utilities and Fuel	480.95
Paris Board Of Public Utilities	Utilities and Fuel	28,256.97
Paris-Henry Co Chamber Of Commerce	Prof Services Third Party	585.00
Paris-Henry Co Utility	Utilities and Fuel	4,879.35
Parker And Jackson Well Drilling, Inc.	Maint. & Repairs	1,090.00
Paul A Matthews	Travel	602.97
PC MALL	Supplies and Materials	67.99
PC, Keith Burdette, Custodian	Inventory	728.23
PC, Keith Hickman, Custodian	Inventory	322.65
PDM Inc	Supplies and Materials	956.70
Pepsi Cola	Supplies and Materials	57.00
Pepsi Cola	Inventory	13,459.89
Pepsi Cola Bottling Co	Inventory	1,885.55
Performance Advantage Group	Prof Services Third Party	1,105.00
Performance Foodservice Lester	Inventory	26,902.57
Petroleum Equip Co & Chris Collins	Grants and Subsidies	9,249.14
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	12,775.69
Petroleum Equip Co & White Bluff	Grants and Subsidies	1,362.71
Petty Cash Pickwick Landing State Park	Inventory	56.01
Petty Cash, Craig Sergeant, Custodian	Prof Services Third Party	89.50
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	6.08
Petty Cash, Crystal McCaslin, Custodian	Motor Vehicle Operation	17.19
Petty Cash, Glendon M Oliver, Custodian	Travel	10.00
Petty Cash, Kelly Hosie, Custodian	Inventory	1,931.20
Petty Cash, Linda Edens, Custodian	Supplies and Materials	22.08
Petty Cash, Pat Wright, Custodian	Supplies and Materials	242.23
Petty Cash, Shelley Downing, Custodian	Inventory	262.62
Pfg Hale	Inventory	780.39
Phase One Consultants LLC	Grants and Subsidies	10,800.00
Phillips Cleaning Service	Maint. & Repairs	300.00
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	24,685.42
Pine Environmental Services Inc	Supplies and Materials	145.00
Pitney Bowes	Rentals and Insurance	208.00
Pitney Bowes	Communications and Shipping Costs	3,750.00
Pitney Bowes Inc.	Rentals and Insurance	1,038.60
Pitney Bowes Mailing Systems	Rentals and Insurance	780.00
Plateau Electric Cooperative	Utilities and Fuel	4,000.00
Plateau Electric Cooperative	Prof Services Third Party	5.00
Plateau Utilities	Utilities and Fuel	559.25
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	258.00
Pomeroy It Solutions Sales Co Inc	Data Processing	11,696.63
Pope Environmental	Prof Services Third Party	1,525.00
Porter Brothers Inc	Maint. & Repairs	138.00
Ports Petroleum Company Inc	Grants and Subsidies	29,610.05
Potter's Ace Home Center	Supplies and Materials	36.39
Powell Valley Electric Cooperative	Utilities and Fuel	1,948.56
Powell-Clinch Utility District	Utilities and Fuel	189.36
Printing Partners	Supplies and Materials	50.00
Professional Alarms Inc	Maint. & Repairs	132.00
Professional Alarms Inc	Unclassified	5.00
ProSolutions LLC	Supplies and Materials	8,900.00

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Vendor Name	Description	Amount Paid
Protection One	Maint. & Repairs	41.32
PTree Services	Maint. & Repairs	3,625.00
Purity Dairies	Inventory	787.65
Purity Dairies, Incorporated	Inventory	752.07
Push 4J Construction Company LLC	Highway Construction	99,725.00
QE <sup>2</sup> & Charles Cates	Grants and Subsidies	154.66
QE <sup>2</sup> & Consumer Oil Company	Grants and Subsidies	12,600.95
QE <sup>2</sup> & Don Ward	Grants and Subsidies	1,891.58
QE <sup>2</sup> & Reynolds Bros Oil Co Inc	Grants and Subsidies	25.00
Quality Control Consultants Inc	Maint. & Repairs	55.00
Quinn Construction Corp	Maint. & Repairs	24,142.00
R & A Solutions Inc	Maint. & Repairs	20.00
R & R Kuntry Pumpkin Center	Supplies and Materials	240.00
Rapid Print	Supplies and Materials	82.49
Recycling Marketing Cooperative for TN	Grants and Subsidies	14,413.21
Red Wing Shoe Store	Supplies and Materials	148.74
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,182.80
Reelfoot Utility District	Utilities and Fuel	370.98
Regina Buck	Prof Services Third Party	100.00
Reinhart FoodService LLC	Inventory	31,588.64
Resource Authority In Sumner County	Grants and Subsidies	6,318.20
Rhea County Government	Grants and Subsidies	3,506.00
Rhodes Auto Parts	Motor Vehicle Operation	3.19
Richard Holland	Travel	381.52
Richard Parker	Prof Services Third Party	300.00
Richard Warwick	Travel	408.00
Ricoh Americas Corporation	Rentals and Insurance	99.84
Rigsbys Farrier Service	Prof Services Third Party	660.00
Roadway Express	Communications	260.10
Robert Polk Thomson	Travel	393.90
Rockwood Electric Utility	Utilities and Fuel	27.60
Rocky Mount Historical Association	Grants and Subsidies	18,256.25
RodentPro.com LLC	Supplies and Materials	1,888.29
Rogers Group Inc	Supplies and Materials	455.72
Rogers Petroleum Inc	Motor Vehicle Operation	72,733.26
Rogers Petroleum Inc	Inventory	21,206.97
Ronald H Braam	Travel	54.52
Ropers Lawn & Garden Equip, Inc	Maint. & Repairs	297.92
Rose Construction Inc	Maint. & Repairs	278,202.29
Rose Creek Landscaping	Maint. & Repairs	2,250.00
Roy Harper	Prof Services Third Party	150.00
Royal Cup Inc	Supplies and Materials	147.44
RSC Contractors Inc	Maint. & Repairs	2,430.00
Ryder Transportation Services	Grants and Subsidies	6,426.64
S & D Coffee Inc	Inventory	4,213.27
S&ME Inc & Jay Varahi Inc	Grants and Subsidies	5,596.65
S&ME Inc & YWCA Bristol	Grants and Subsidies	500.00
Safety Quip	Rentals and Insurance	1,680.00
Safety Unlimited Inc	Training	199.75
Sam D Elliott	Travel	335.62
Sam Houston Memorial Association	Grants and Subsidies	2,990.78
Samburg Utility District	Utilities and Fuel	3,630.00
Savannah Valley Utility Distri	Utilities and Fuel	385.28

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Vendor Name	Description	Amount Paid
Savannah Valley Utility Distri	Utilities and Fuel	374.03
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	2,363.10
Savannah Valley Utility Distri	Utilities and Fuel	1,097.02
Savannah Valley Utility Distri	Utilities and Fuel	45.22
Savings Oil Company	Grants and Subsidies	15,074.31
Schneider Laboratories Inc	Prof Services Third Party	764.00
Science Applications International Corp	Prof Services Third Party	324,221.95
Scott Gross Co Inc	Rentals and Insurance	63.40
Scott-Marrin Inc	Rentals and Insurance	12.40
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	207.88
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	5,095.34
SCS Env Group LLC & Billy Alexander	Grants and Subsidies	140.00
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	9,374.18
SCS Env Group LLC & Memphis Shelby	Grants and Subsidies	240.00
SCS Env Group LLC & POC Real	Grants and Subsidies	102,404.93
SCS Env Group LLC & Tennesco Corp	Grants and Subsidies	242.07
Secom Systems Inc	Supplies and Materials	2,866.05
Security 2000, Llc	Maint. & Repairs	70.32
Security Equipment Company, Inc.	Maint. & Repairs	90.00
Select Industrial Supply	Supplies and Materials	145.68
Selmer Utility Division	Utilities and Fuel	92.12
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	4,688.04
SEMS Inc & G Regina Abbott	Grants and Subsidies	175.52
SEMS Inc & Ken Baker	Grants and Subsidies	24,895.30
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	1,519.85
SEMS Inc & Rick's Mart	Grants and Subsidies	112.52
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	4,488.34
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	3,822.61
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	9,099.84
SEMS Inc & Williams Express	Grants and Subsidies	5,572.93
SEMS of Nashville LLC & Hollingsworth	Grants and Subsidies	6,932.50
SEMS Of Nashville LLC & Williams	Grants and Subsidies	4,895.25
Sequachee Valley Elec Coop	Utilities and Fuel	23.00
Sequachee Valley Electric Coop	Utilities and Fuel	48,117.52
Sequatchie County	Rentals and Insurance	320.00
Sewah Studios	Supplies and Materials	1,475.00
Sewer Bee	Rentals and Insurance	315.00
Sexton Welding Supply Co	Supplies and Materials	30.00
Sgt. York Patriotic Foundation	Grants and Subsidies	15,899.65
Shaw Env Inc & Williams Express	Grants and Subsidies	17,854.75
Shawnee Instruments Inc	Supplies and Materials	518.51
Sherwin Williams	Supplies and Materials	846.76
Sherwin Williams Co	Supplies and Materials	38.84
Shift4 Corporation	Prof Services Third Party	3,201.45
Short Mountain Silica	Supplies and Materials	600.82
Simmons Lumber Co Inc	Supplies and Materials	880.58
Simplex Time Recorder Co.	Maint. & Repairs	33.33
Slovers Electric Service	Maint. & Repairs	3,101.19
Slovers Electric Service	Supplies and Materials	9.00
Smith & Nanney Lumber	Maint. & Repairs	59.54
Smith & Nanney Lumber	Supplies and Materials	57.15
Smith County Trustee	Grants and Subsidies	873.60



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Vendor Name	Description	Amount Paid
SourceOne Healthcare Technologies	Maint. & Repairs	176.25
South Central A/V	Utilities and Fuel	94.00
South Central Communications Corp	Utilities and Fuel	195.00
South Central Sound	Utilities and Fuel	301.00
South Central Sound	Communications	66.00
Southeast Utility Dist Of Clay	Utilities and Fuel	2,264.42
Southeastern Farmers Coop	Supplies and Materials	102.84
Southeastern States Air Resource Mgrs	Training	144.00
Southern Living	Prof Services Third Party	4,500.00
Southern Post Inc	Communications	948.49
Southern Trophy House Inc	Printing and Duplicating	552.30
Southwest Tenn Electric Membership Corp	Utilities and Fuel	4,174.40
Southwest TN Electric Co-op	Utilities and Fuel	10,449.46
Sp Environmental Specialty	Prof Services Third Party	1,800.00
Sparta Rock House Chapter Dar	Grants and Subsidies	2,602.41
Specialty Cigars Intl Inc	Inventory	367.70
Spikner Inc	Supplies and Materials	4,927.50
Spirit Broadband	Utilities and Fuel	1,710.52
Spirit Broadband	Communications	59.90
Standard Laboratories, Inc.	Prof Services Third Party	1,407.00
Stanfill Enterprises Company Inc	Grants and Subsidies	3,868.00
Staples Technology Solutions	Data Processing	27,336.06
Stc Cable	Utilities and Fuel	477.61
Steve's Tree Services	Maint. & Repairs	1,050.00
Suburban Propane	Utilities and Fuel	1,861.68
Sue Williams	Prof Services Third Party	150.00
Summerfield United Methodist Church	Rentals and Insurance	180.00
Sunlight Gardens	Supplies and Materials	400.00
Sysco Nashville LLC	Supplies and Materials	4,919.36
Sysco Nashville LLC	Inventory	75,311.79
T. V. Barnett	Prof Services Third Party	200.00
Tallent Planning & Lumber Mill	Supplies and Materials	44.00
Tayloe Hancock Glass Co	Maint. & Repairs	4,500.00
Taylor Chemical Corporation	Supplies and Materials	401.82
Tds Telecom	Communications	117.57
TDS Telecom Service Corporation	Communications	596.80
TEC	Communications	50.51
Techniclean Inc	Maint. & Repairs	2,592.00
Tefft & Scholes Welding Sup	Utilities and Fuel	32.37
Tellico Area Services System	Utilities and Fuel	25.98
Tennessee Associated Electric	Maint. & Repairs	309.00
Tennessee Civil War Preservation	Grants and Subsidies	8,024.20
Tennessee Historical Society	Grants and Subsidies	11,931.81
Tennessee Valley Electric Coop	Utilities and Fuel	363.79
Tennessee Valley Ice Co	Inventory	302.10
Tennessee Valley Title Insurance Co	Land	106,523.04
Tennessee Wastewater Systems	Utilities and Fuel	1,746.21
Tessco Inc	Motor Vehicle Operation	591.54
The Battle of Franklin Trust	Grants and Subsidies	35,179.76
The Bilbrey's	Prof Services Third Party	300.00
The Daily News Publishing Co	Prof Services Third Party	91.14
The Dycho Co Inc	Supplies and Materials	1,880.00
The Erwin Record	Prof Services Third Party	217.00

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Vendor Name	Description	Amount Paid
The Greater Nashville Regional Council	Grants and Subsidies	40,502.41
The Satellite Center, Inc.	Utilities and Fuel	600.00
The Southern Belles Inc	Inventory	42.12
The Toro Company - Nsn	Rentals and Insurance	214.00
The University Of Tennessee	Grants and Subsidies	73,428.49
The University Of Tennessee	Training	1,625.00
Theodore B Sloan	Travel	717.13
Thomas E Jackson	Prof Services Third Party	150.00
Thomas E Street Construction Inc	Maint. & Repairs	73,324.00
Thomas Price	Prof Services Third Party	400.00
Tidi Waste Systems	Rentals and Insurance	317.28
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	1,334.62
Tim Goolsby	Prof Services Third Party	115.00
Tipton Builders-Pool Division	Supplies and Materials	9,486.00
Tipton County Trustee	Grants and Subsidies	6,498.10
Titleist	Inventory	962.06
TN Conservation Votes - Education Fund	Training	95.00
TN Dept Of Labor & Workforce Development	Highway Construction	99,725.00
Tommy'S Lot Maintenance	Rentals and Insurance	150.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,788.43
Town of Chapel Hill Water Depa	Utilities and Fuel	2,543.80
Town Of Huntingdon	Grants and Subsidies	14,646.86
Town Of Kimball	Grants and Subsidies	55,225.45
Town Of Linden Utilities	Utilities and Fuel	507.67
Town Of Parrottsville	Grants and Subsidies	25,366.00
Tracy City Public Utility	Utilities and Fuel	95.12
Trane Company	Supplies and Materials	3,592.47
Trans-Systems	Supplies and Materials	890.89
Tri Cities Petroleum Inc	Grants and Subsidies	8,202.74
Tri Cnty Electric Membership	Utilities and Fuel	2,503.86
Tri County Electric Membership	Utilities and Fuel	1,743.67
Triad Construction Co	Maint. & Repairs	450.00
Tri-State EMC-SEDC	Utilities and Fuel	1,924.17
Trustee Chester County	Grants and Subsidies	790.00
Trustee Coffee County	Grants and Subsidies	3,667.30
Trustee Madison County	Grants and Subsidies	10,725.00
Trustee Of Cocke County	Grants and Subsidies	3,082.80
Trustee Of Gibson County	Grants and Subsidies	3,475.00
Trustee Of Warren County	Grants and Subsidies	2,053.00
Trustee Roane County	Grants and Subsidies	3,038.70
Trustee Rutherford County	Grants and Subsidies	17,357.20
Trustee Washington County	Grants and Subsidies	13,918.10
Tshirtspot.com	Inventory	2,622.00
Tullahoma Utility Board	Utilities and Fuel	2,945.25
Turf Managers LLC	Maint. & Repairs	480.00
Turner Dairies	Inventory	341.22
Turner Holdings Llc	Inventory	1,191.47
TVG Env Inc & James K Morton	Grants and Subsidies	3,809.85
TVG Env Inc & Washland Cleaners	Grants and Subsidies	8,552.95
Twin Lakes Tele Coop Corp	Communications	419.06
Twin Lakes Telephone Coop Corp	Communications	470.18
Twin Lakes Telephone Cooperative	Communications	167.33
Twin Lakes Telephone Cooperative Corp	Communications	815.88

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Vendor Name	Description	Amount Paid
U.S. Foodservice, Inc	Inventory	1,508.27
Uline Inc	Supplies and Materials	732.05
United Cities Gas	Utilities and Fuel	543.54
United Telephone Co	Communications	1,637.88
University Of Tennessee	Grants and Subsidies	4,791.06
Upper Cumberland Electric Coop	Utilities and Fuel	4,516.18
Upper Cumberland Emc	Utilities and Fuel	1,612.98
URS Corporation & Shell OPUS	Grants and Subsidies	7,634.03
US Food Service Inc	Supplies and Materials	212.53
US Food Service Inc	Inventory	17,435.73
US Foodservice Inc	Supplies and Materials	136.80
US Foodservice Inc	Inventory	12,824.83
US Geological Survey	Grants and Subsidies	33,333.33
Valiant Products Corp	Supplies and Materials	5,757.00
Vaughn Electric Company Inc	Maint. & Repairs	35.00
Ver Max Inc.	Maint. & Repairs	400.00
Volunteer Electric Co-op	Utilities and Fuel	35,447.81
Volunteer Energy Cooperative	Utilities and Fuel	14.52
Volunteer Technology Systems	Maint. & Repairs	793.96
Vulcan Materials	Supplies and Materials	5,839.07
VWR International	Supplies and Materials	5,764.00
Walter Butler	Travel	661.40
Walter T Durham	Travel	520.40
Wanda Shotwell	Prof Services Third Party	150.00
Warren County Utility District	Utilities and Fuel	350.83
Warren County Utility District	Utilities and Fuel	27.83
Warren County Utility District	Utilities and Fuel	1,412.95
Warren County Utility District	Utilities and Fuel	21.83
Warren Farmers Coop	Supplies and Materials	115.50
Wascon Inc	Maint. & Repairs	224.63
Wash Master	Rentals and Insurance	750.00
Waste Connections of Cleveland	Utilities and Fuel	1,352.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	452.00
Waste Industries	Utilities and Fuel	3,686.48
Waste Management	Utilities and Fuel	3,533.42
Waste Management	Prof Services Third Party	167.31
Waste Management	Rentals and Insurance	97.58
Waste Management	Unclassified	3.94
Waste Management of	Utilities and Fuel	88.10
Waste Management Of Jackson, Tn.	Utilities and Fuel	1,442.10
Waste Services Of Decatur	Utilities and Fuel	1,262.07
Waste Services of Tennessee LLC	Utilities and Fuel	438.43
Water Department Of Elizabethton	Utilities and Fuel	329.51
Watsons Marine And Saw Shop	Motor Vehicle Operation	253.06
WCI TN - Loudon	Utilities and Fuel	183.60
WCI TN - Union County	Utilities and Fuel	786.00
Wci Tn-Knoxville	Utilities and Fuel	1,014.00
Weakley County Government	Grants and Subsidies	2,998.10
Weakley County Municipal Electric System	Utilities and Fuel	233.63
Weatherproof/ Mv Sport	Inventory	1,266.28
Weaver'S Small Engines	Maint. & Repairs	21.00
Weisenbach Specialty Printing Inc	Printing and Duplicating	1,974.69
Weisenbach Specialty Printing Inc	Supplies and Materials	1,903.50

**VENDOR PAYMENTS**  
**Environment and Conservation**  
**NOVEMBER 2011**

Vendor Name	Description	Amount Paid
West Payment Center	Prof Services Third Party	2,965.52
Western Auto	Supplies and Materials	36.47
White County Trustee	Grants and Subsidies	560.00
Wildwood Farms Inc	Supplies and Materials	80.00
William L Taylor	Travel	348.46
William Lyons	Travel	224.70
William P Grinder	Maint. & Repairs	6,553.00
Williams Equipment & Supply	Rentals and Insurance	6,101.19
Williams Excavating LLC	Maint. & Repairs	47,860.00
Williams Ozark Wholesale	Inventory	119.91
Williams Wholesale Supply	Supplies and Materials	511.75
Williamson County Clerk	Grants and Subsidies	3,144.75
Williamson County Ready Mix Inc	Supplies and Materials	156.00
Williamson County Trustee	Grants and Subsidies	32,637.00
Wilma O. Hutchison, Ccr	Prof Services Third Party	521.00
Wilson Bros Disposal	Utilities and Fuel	1,343.25
Wilson County Clerk	Prof Services Third Party	2,018.25
Winchester Utility System	Utilities and Fuel	6,905.03
Wingfield Env Inc & Carl Culbertson	Grants and Subsidies	4,142.17
Wingfield Env Inc & David Crockett	Grants and Subsidies	2,795.51
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	3,614.37
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	6,702.73
Wingfield Env Inc & Laney Properties LLC	Grants and Subsidies	2,203.97
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	3,969.42
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	5,190.35
Wingfield Env Inc & Thrifty Center	Grants and Subsidies	4,003.75
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	2,877.97
Wisdom Tv Inc	Maint. & Repairs	230.00
Wood Fruitticher Gro Co	Supplies and Materials	34.66
Wood Fruitticher Gro Co	Inventory	15,206.65
Xerox Corporation	Supplies and Materials	112.50
Yates & Sons Tile & Culvert	Supplies and Materials	4,853.16
YRC Inc	Grants and Subsidies	6,846.64